GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration (O.M-II) Department – Secretariat Buildings - Electricity monthly consumption charges for Operation and Maintenance of Thullur Lift Irrigation Scheme or Raw Water Supply to IGC, Velagapudi in respect of Service No. CRD897 (GNT 897) for the period from 02.02.2020 to 04.03.2020 (One month i.e., February, 2020) for an amount of Rs.6,88,223/- (Rupees Six Lakhs Eighty Eight Thousand Two Hundred and Twenty Three Only) Sanctioned to the APSPDCL, Guntur – Bills not passed during the Financial Year 2019-20 - Revalidated the expenditure for the financial year 2020-21- Orders – Issued.

GENERAL ADMINISTRATION (O.M.II) DEPARTMENT

G.O.RT.No. 844 **Dated: 19-05-2020.**
Read the following:-

1.G.O.Rt.No.2237, Finance (FMU-GAD-1) Department, dated.30.11.2017.
2.Power consumption bills in respect of Operation and Maintenance of Thullur Lift Irrigation Scheme for Raw Water Supply to IGC, Velagapudi, service No.CRD897(GNT897), received from APSPDCL, Guntur for the period from 02.02.2020 to 04.03.2020 (One month).
3. G.O.Rt.No. 576,G.A(O.M-II) Department, Dated: 18-03-2020.

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ORDER:

In the reference 3rd read above, orders were issued sanctioning of an amount of Rs.6,88,223/- (Rupees Six Lakhs Eighty Eight Thousand Two Hundred and Twenty Three only) to the Andhra Pradesh Southern Power Distribution Company Ltd, Guntur, towards power consumption monthly charges in respect, in respect of Operation and Maintenance of Thullur Lift Irrigation Scheme for Raw Water Supply to IGC, A.P. Secretariat, Velagapudi in respect of Service No.CRD897 (GNT897) for the period from 02.02.2020 to 04.03.2020 (One month i.e., February, 2020). The CFMS Administrator has returned the bill as the said bill could not be admitted due to closure of financial year 2019-2020. Hence, it is necessitated to revalidate the claim for the financial year 2019-20 from the Vote on Account Budget, allotted for the first four months of present F.Y. 2020-21.

2. After careful consideration, the orders issued in the reference 3rd read above, are hereby revalidated for the current financial year 2020-21. The amount and the Head of Account mentioned in the reference 3rd cited above, shall remain unaltered.

3. The General Administration (Claims.C) shall draw and credit the amount sanctioned in para (1) above in favour of Senior Accounts Officer, APSPDCL, Guntur and credit the same in Account bearing No.62352340241, IFSC Code No.SBIN 0020346, State Bank of India, Kothapet Branch, Guntur.

4. This order does not require the concurrence of Finance Department as per the existing instructions on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VIJAYA KRISHNAN
DEPUYT SECERTARY TO GOVERNMENT (PROTO. & COORDN.) (FAC)

To
The General Administration (Claims.C) Department. (w.e.)
The Deputy Pay & Accounts Officer, Secretariat, Velagapudi.
The Commissioner, APCRDA, Vijayawada.
The Accounts Officer (Revenue), APSPDCL, Guntur District.
SF/SC.

// FORWARDED::BY ORDER//

SECTION OFFICER.